

Exhibit 7

Watson Pharmaceuticals
Focused on Global Growth

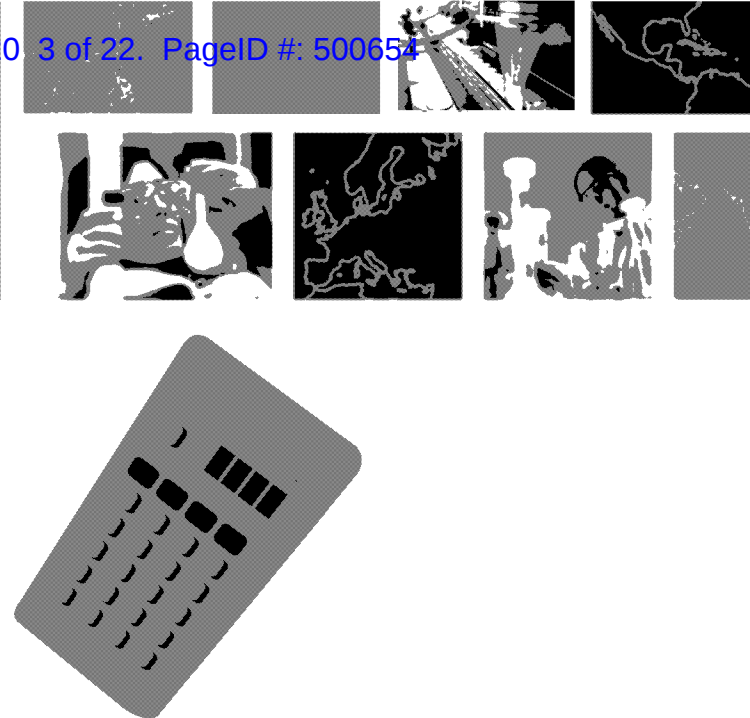


SOMS

(Suspicious Order Management)

September 8, 2011
Watson SAP Team

SOMS



SOMS was created to meet specific guidelines for tracking shipment of controlled substances based on Suspicious Orders Task Force Sec.504 by the DEA. Based on these guidelines SOMS monitors suspicious orders by predefined benchmarks for Customer, Class of Trade, Order and Month to Date quantities. If an order line exceeds any of the four benchmarks the order is blocked for delivery.

SOMS Program

- *Program F_ZVE_SUSP_ORDER_CHECK_V2*
- *User exit in order processing is executed in the t-codes VA01 and VA02.*
- *SOMS logic occurs after the OMS or IMA logic.*
- *Order types that include SOMS logic: OR, FD, TAV, ZC2, ZEDI, ZDO, ZSD and ZC2.*
- *Only checks for controlled substances (Schedule 2, 2N, 3, 3N, 4 and 5)*
- *Bypasses SOMS logic if an item is a literature material (item category 'ZKLL').*
- *Bypasses SOMS delivery block if an order is already blocked by logic other than SOMS.*

Example: Order Type ZC2 automatically blocks for 'ZC2 QA Block' delivery block, once that is removed if there is an item on the order that exceeds one of the SOMS benchmarks, it will block for SOMS.

Major SOMS tables

- **ZSOMS (User Input, T-code : ZZSOMS)**
- **ZVMULDATA (User Input, T-code :ZVMULDEA)**
- **S911**
- **S910**
- **ZVCUSTDATA**
- **ZVTRADEDATA**

T-code ZZSOMS

System Help

Maintain SOMS data

Customer	Customer Name	City	Material	Descr.	From Date	To Date
			00591345301	MORPHINE SULFATE E...	05/01/2011	05/30/2011
			00591359360	DRONABINOL 10MG CA...	06/01/2011	07/01/2011
			55253007530	FENTANYL CITRATE EQ ...	05/01/2011	05/30/2011
1034504	WALGREEN (PA)	BETHLEHEM	00591034905	HYDROCODONE/APAP ...	04/15/2011	04/15/2011
1044953	WALGREEN EASTERN 03154	KEENE	00591562101	DIAZEPAM 2MG TAB 100	05/01/2011	05/30/2011
1307782	CARDINAL HEALTH	GROVEPORT			04/11/2011	12/31/2011
1317763	H D SMITH	STRATHAM	00591024010	LORAZEPAM 0.5MG TAB ...	06/01/2011	07/01/2011
1317763	H D SMITH	STRATHAM	00591070301	DIETHYLPROPION HCL ...	04/22/2011	04/30/2011
1319929	H D SMITH	KEARNY	00591039601	PENTAZOCINE HCL/APA...	04/22/2011	04/30/2011

Hist

This table is used to override the system calculated averages for SOMS.

3 ways to override SOMS logic by period.

- Product only
- Ship-to only
- Ship-to and Product

If system finds record from this table, the order would be blocked with 12 (Cust Av/mth).

T-code ZVMULDEA

Table View Edit Goto Selection Utilities System Help

Change View "DEA view of ZVMULDATA": Overview

DEA view of ZVMULDATA

Class...	No.	SOMS Mult	OMS Mult.
CCS	123	999.000	321.000
CHAIN	144	3.000	1.500
CLIN	999	999.000	999.000
CLOSE	999	999.000	999.000
DIAL	999	999.000	999.000
DISTR	36	3.000	1.500
DOD	999	999.000	999.000
ECOM	999	999.000	999.000
EXP	999	999.000	999.000
GPD	999	999.000	999.000
GROUP	999	999.000	999.000
HMONC	999	999.000	999.000
HOSPT	999	999.000	999.000
MAIL0	999	3.000	3.000
MANF	999	999.000	999.000
MDCD	999	999.000	999.000
MDDDC	999	999.000	999.000
MDPD	999	999.000	999.000
NURSH	999	999.000	999.000
NWCH	999	999.000	999.000
OGA	888	2.000	123.769
OTHER	999	999.000	999.000
OUTP	999	999.000	999.000
PBM	999	999.000	999.000

Position... Entry 2 of 35

WD2 (1) (300) uscasrv0207 OVR

No. field is used only for OMS

Multiplier for SOMS

Multiplier for OMS

Table S911

Table Entry Edit Goto Settings Utilities Environment System Help

Data Browser: Table S911 Select Entries 32

Table: S911
Selected Columns: List Width 0250

Month	Date	Week	Period	Ship-to party	Material	Fl.Year Variant	Admin.data	Base Unit	Orders	Billed qty
200304	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	4	596.000
200305	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	9	564.000
200306	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	10	516.000
200307	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	10	576.000
200308	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	8	576.000
200309	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	9	528.000
200310	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	9	516.000
200311	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	7	492.000
200312	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	9	768.000
200401	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	6	516.000
200402	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	6	336.000
200403	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	8	564.000
200405	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	4	168.000
200406	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	8	552.000
200407	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	9	552.000
200408	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	9	528.000
200409	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	9	420.000
200410	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	7	396.000
200411	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	8	432.000
200412	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	4	468.000
200501	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	7	504.000
200502	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	7	360.000
200503	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	8	420.000
200504	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	7	504.000
200505	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	8	360.000
200506	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	9	432.000
200507	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	8	396.000
200508	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	9	540.000
200509	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	8	336.000
200510	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	8	456.000
200511	00/00/0000	000000	000000	0001063472	000000000591523801		0000000000	BTL	9	324.000

SE16 uscasv0126 INS

Start SAP Logon Pad 620 Data Browser: Ta... Display Material (Init... My Documents EDD0011 Microsoft PowerPoin... 2:47 PM

Once the order has been created the Orders field is populated and when it has been invoiced the Billed qty field is populated. The Table contains data by Per Month, Ship-to party, Material, Number of Orders and Billed qty. This table is used to calculate the values displayed in the ZVCUSTDATA table for Average month quantities and Average order quantities for rolling twelve months.

Table S910

Table Entry Edit Goto Settings Utilities Environment System Help

Data Browser: Table S910 Select Entries 35

Table: S910
Selected Columns: List Width 8050

Month	Date	Week	Period	Class of Trade	Material	Fi.Year Variant	Admin.data	Base Unit	Orders	Billed qty
200304	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	138	5,239.000
200305	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	204	8,191.000
200306	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	135	4,365.000
200307	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	145	5,054.000
200308	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	213	7,436.000
200309	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	261	8,453.000
200310	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	339	19,069.000
200311	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	229	11,439.000
200312	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	186	13,030.000
200401	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	83	4,474.000
200402	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	55	1,171.000
200403	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	98	2,101.000
200404	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	1	0.000
200405	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	447	2,788.120
200406	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	707	6,363.100
200407	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	252	7,227.000
200408	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	234	7,113.000
200409	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	262	5,893.000
200410	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	268	10,348.000
200411	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	242	6,339.000
200412	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	159	7,046.000
200501	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	127	4,725.000
200502	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	176	5,890.000
200503	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	235	6,313.000
200504	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	170	6,873.000
200505	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	195	6,241.000
200506	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	188	6,752.000
200507	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	169	5,974.000
200508	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	205	6,722.000
200509	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	153	7,285.000
200510	00/00/0000	000000	000000	WHOLS	000000000591523801		0000000000	BTL	158	6,152.000

SE16 uscasrv0126 INS

Start SAP Logon Pad 620 Data Browser: Initial... Data Browser: Ta... My Documents EDD0011 Microsoft PowerPoint... 3:18 PM

Once the order has been created the Orders field is populated and when it has been invoiced the Billed qty field is populated.

The Table contains data by Month, Class of Trade, Material, Number of Orders and Billed qty.

This table is used to calculate the values displayed in the ZVTRADEDATA table for Average month quantity and Average order quantity.

Table ZVCUSTDATA

Table Entry Edit Goto Settings Utilities Environment System Help

Data Browser: Table ZVCUSTDATA Select Entries 526

Table: ZVCUSTDATA
Displayed Fields: 6 of 6 Fixed Columns:

Client	Customer (ship to)	Material	Base Unit	Avg.mon. Qty	Avg. Qty
300	0001001533	000000000078010705	BTL	36.000	36.000
300	0001001533	000000000078024305	BTL	39.000	19.500
300	0001001533	0000000000536000406	BTL	188.000	51.273
300	0001001533	0000000000536000185	BTL	17.500	17.500
300	0001001533	0000000000536011183	BTL	9.000	9.000
300	0001001533	0000000000536012285	BTL	32.222	22.308
300	0001001533	0000000000536012297	BTL	181.714	106.000
300	0001001533	0000000000536012372	BTL	85.333	54.857
300	0001001533	0000000000536016005	BTL	12.000	12.000
300	0001001533	0000000000536016097	BTL	8.333	8.333
300	0001001533	0000000000536035501	BTL	93.000	93.000
300	0001001533	0000000000536037097	BTL	12.500	12.500
300	0001001533	0000000000536041085	BTL	51.000	29.143
300	0001001533	0000000000536041772	BTL	8.500	8.500
300	0001001533	0000000000536060005	BTL	17.167	20.600
300	0001001533	0000000000536065005	BTL	12.000	12.000
300	0001001533	0000000000536071000	BTL	18.000	12.000
300	0001001533	0000000000536077005	BTL	32.571	22.800
300	0001001533	0000000000536077097	BTL	37.091	37.091
300	0001001533	0000000000536081095	TUB	8.500	11.333
300	0001001533	0000000000536081595	TUB	12.000	12.000
300	0001001533	0000000000536082585	BTL	34.714	24.300
300	0001001533	0000000000536088005	BTL	5.000	2.500
300	0001001533	0000000000536090197	BTL	24.000	20.000
300	0001001533	0000000000536093506	BTL	1,335.000	239.104
300	0001001533	0000000000536093606	BTL	1,668.778	268.196
300	0001001533	0000000000536097097	BTL	15.000	15.000
300	0001001533	0000000000536110095	TUB	46.286	32.400
300	0001001533	0000000000536125512	BOX	14.000	14.000
300	0001001533	0000000000536126012	BOX	9.600	9.600
300	0001001533	0000000000536132012	BOX	24.000	24.000

Start SAP Logon Pad ... Data Browser: SAP - Productio... My Documents Karen Johnson -... OMS and SOMS... ZVCUSTDATA T... 3:45 PM

This table captures the average monthly and average order quantity for **ship-to customer** and **material** for a rolling 12 months.

OMS only uses the Avg. mon. Qty. SOMS uses both.

Note: A batch job is scheduled to run the first of the month to update tables ZVCUSTDATA and ZVTRADEDATA. Batch job:
ZNH_SD_M_TABMAINTENANCE.

The data stored in the S911 and S910 tables is used to calculate the values on the ZVCUSTDATA and ZVTRADEDATA tables for a rolling 12 months.

Table ZVTRADEDATA

Table Entry Edit Goto Settings Utilities Environment System Help

Data Browser: Table ZVTRADEDATA Select Entries 500

Check Table...

Table: ZVTRADEDATA
Displayed Fields: 6 of 6 Fixed Columns: 6

Client	Class of Trade	Material	Base Unit	Avg.mon.Qty	Avg.Qty
300	WHOLS	00000000078009495		0.000	0.000
300	WHOLS	00000000078010308	BTL	185.000	16.818
300	WHOLS	00000000078010705	BTL	3,272.800	31.051
300	WHOLS	00000000078024305	BTL	2,417.400	23.470
300	WHOLS	000000000536000486	BTL	1,213.833	107.103
300	WHOLS	000000000536001583	BTL	1,037.667	56.858
300	WHOLS	000000000536002503	BTL	2,592.917	85.953
300	WHOLS	000000000536009185	BTL	3,582.500	55.399
300	WHOLS	000000000536011183	BTL	2,131.083	43.715
300	WHOLS	000000000536012285	BTL	2,955.583	56.566
300	WHOLS	000000000536012297	BTL	9,060.333	206.700
300	WHOLS	000000000536012372	BTL	6,269.583	151.683
300	WHOLS	000000000536016085	BTL	1,530.917	28.885
300	WHOLS	000000000536016097	BTL	2,350.250	58.151
300	WHOLS	000000000536035501	BTL	324.200	40.025
300	WHOLS	000000000536035510	BTL	45.182	10.574
300	WHOLS	000000000536037097	BTL	3,624.167	90.416
300	WHOLS	000000000536041059	BTL	894.833	49.944
300	WHOLS	000000000536041085	BTL	1,488.167	33.505
300	WHOLS	000000000536041772	BTL	81.500	14.052
300	WHOLS	000000000536041891	TUB	79.833	17.107
300	WHOLS	000000000536051085	BTL	480.750	30.047
300	WHOLS	000000000536051097	BOX	1,548.917	79.094
300	WHOLS	000000000536059085	BTL	1,938.750	45.087
300	WHOLS	000000000536060085	BTL	2,795.417	80.637
300	WHOLS	000000000536065085	BTL	7,596.917	72.294
300	WHOLS	000000000536071080	BTL	2,403.000	84.070
300	WHOLS	000000000536077085	BTL	3,698.250	101.091
300	WHOLS	000000000536077097	BTL	6,308.417	103.985
300	WHOLS	000000000536081095	TUB	2,230.833	91.365
300	WHOLS	000000000536081595	TUB	1,659.333	59.976

Selection restricted to 500 hits

WQ2 (1) (300) uscasrv0126 INS

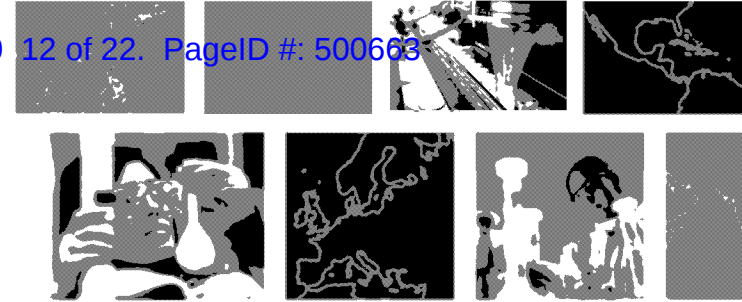
Start SAP Logon Pad 620 Data Browser: Ta... SAP - Production Su... My Documents Karen Johnson - Inb... CMS and SOM5.ppt 4:01 PM

ZVTRADEDATA table is used for SOMS only. This table captures the Average month quantity and Average order quantity for **class of trade** and **material** for rolling 12 months.

Note: A batch job is scheduled to run the first of the month to update tables ZVCUSTDATA and ZVTRADEDATA. Batch job:
ZNH_SD_M_TABMAINTENAN
CE.

The data stored in the S911 and S910 tables is used to calculate the values on the ZVCUSTDATA and ZVTRADEDATA tables for a rolling 12 months.

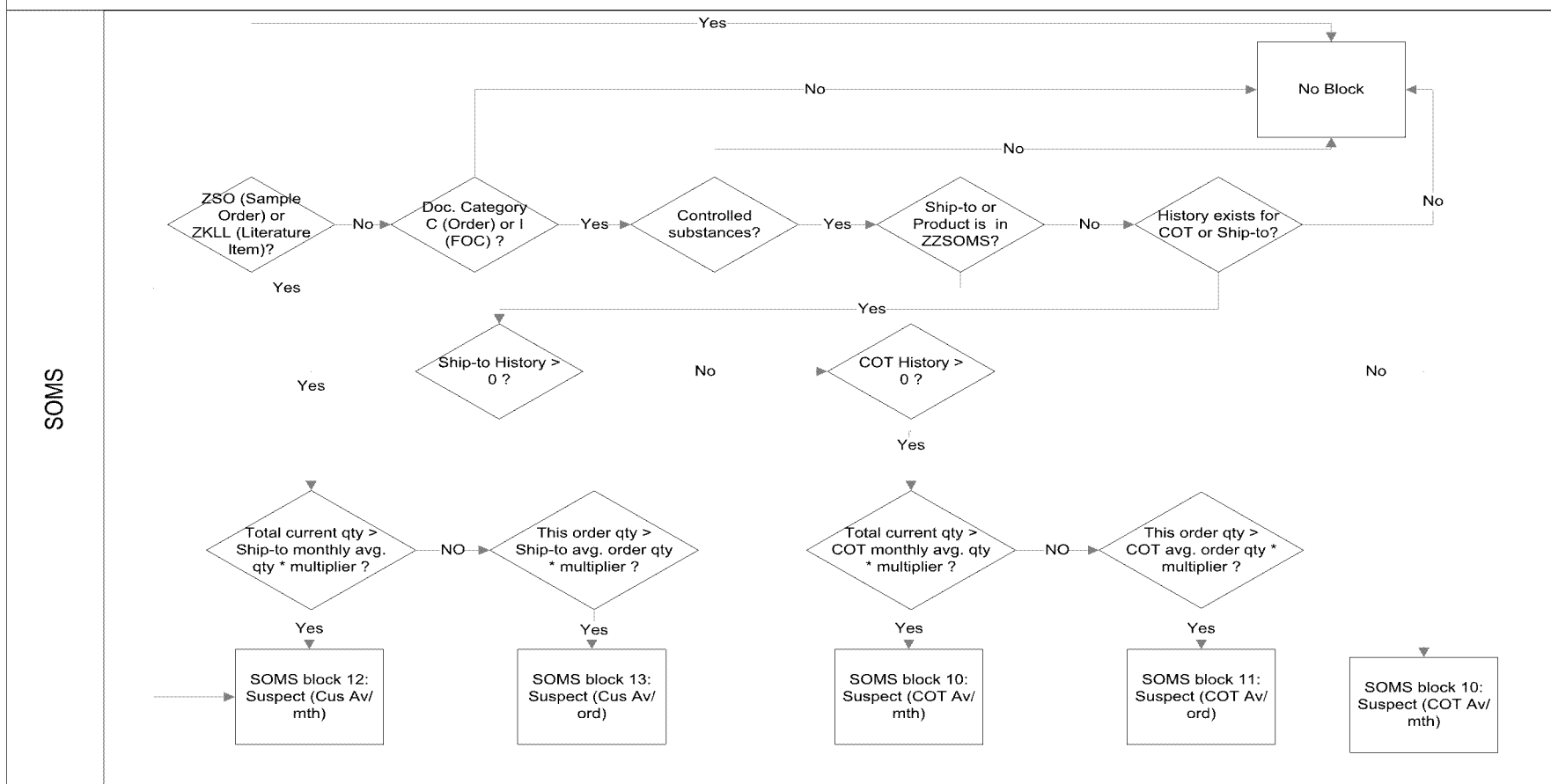
SOMS Logic



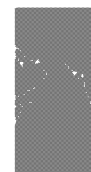
- **Override average quantity on ship-to customer/material (from ZZOMS)**
- **Logic retrieves benchmark data for:**
 - Ship-to customer / material from table ZVCUSTDATA
 - Class of trade / material from table ZVTRADEDATA
 - Month-to-date billed quantity for customer/material from table S911
 - Class of trade multiplier from ZVMULDEA is based on class of trade of the sold-to customer
- **Sequence for retrieving benchmark data:**
 1. Customer Average per Month
 2. Customer Average per Order
 3. Class of Trade Average per Month
 4. Class of Trade Average per Order
- **Delivery blocks values for SOMS are:**
 - Suspect CUS Av/mth (12)
 - Suspect CUS Av/ord (13)
 - Suspect COT Av/mth(10)
 - Suspect COT Av/ord(11)

SOMS logic flow chart

SOMS (Suspicious Order Management System) Logic flow



SOMS Block



SAP

Sales document Edit Goto Extras Environment System Help

Create Standard Order: Overview

Standard Order: 1201458 Net value: 1,548,867.76 USD

Sold-to party: 1201458 N C MUTUAL WHOLESALE DRUG / PO Box 411 / DURHAM NC...

Ship-to party: 1201458 N C MUTUAL WHOLESALE DRUG / PO Box 411 / DURHAM NC...

P.O. Number: SOMS Test3 P.O. date: 07/17/2006

Sales Item overview Item detail Ordering party Procurement Shipping Reason for rejection

Req. deliv. date: 07/17/2006 Deliver Plant:

☐ Complete deliv. Total Weight: 1,811.400 LB

Delivery block: Suspect (COT A/mth) Volume: 4,489.253 DM3

☐ Pricing date: 07/17/2006

Payment card: Exp. date:

Payment terms: Z005 2 % 60 NET 61 Incoterms: CIF Destination:

Order reason:

Sales area: 1000 / 10 / 10 Watson Sales, Watson, Watson

All Items

Item	Material	Order quantity	SU	S	Description	Customer Material Numb	ItCa	DG...	HgLvlt	First d...
10	52544053905	3,019 BTL		✓	NORCO 10/325MG TAB 500		TAN			07/17

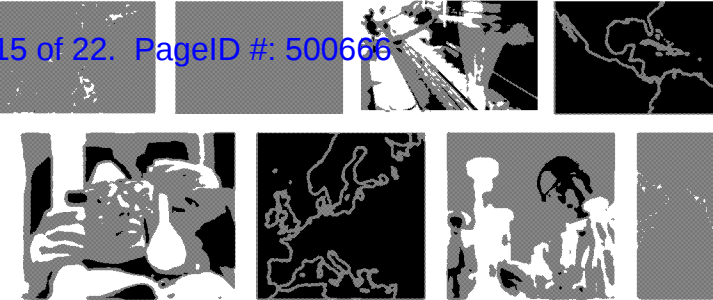
VA01 uscasrv0126 INS

Start SAP Logon Pad 620 Create Standard ... Data Browser: Table... My Documents EDD Microsoft PowerPoin... 4:29 PM

Sales Order is
blocked for Suspect
Class of Trade
Average per Month.

Header delivery
block.

Releasing a SOMS block



SAP Sales document Edit Goto Extras Environment System Help

Change Standard Order 130412: Item Data

Sales Document Item 10 Item category TAN Status
Material 52544053905 NORCO 10/325MG TAB 500

Account assignment Schedule lines Partners Texts Order

Price Change Processing Status Status O.k.
SOMS Release code
Price group 15

Class of Trade Average Per Month 1006.250
Class of Trade Average Per Order 30.804
Customer Average Per Month 0.000
Customer Average Per Order 0.000
Customer Month to Date Quantity 0.000
Material Allocation Quantity 75
Inventory Weeks on Hand

Order Management Block Level
Release Order Management block ☐ OM Released

Release code (1) 13 Entries Found

LOW Short text

01	Increased supply to new or existing customer/patient
02	Increased supply to new facility
03	Consistent with customer order pattern
04	Increased stocking due to Watson promotion/price change
05	Change in ordering frequency/increased seasonal usage
06	Consolidation of customer's facilities
07	Introduction of new product or product re
08	First time order for product
09	Consistent with customer class order pattern
10	Order meets minimum order quantities
11	Customer Type coding error
12	Administration Release Customer Call Not Required
13	Released unchanged with DEA concurrence

13 Entries Found

VA02 uscasrv0126 INS

Start SAP Logon P... Change Stan... Data Browse... Release co... My Documents EDD Microsoft Po... Calculator 4:37 PM

To release a SOMS block one of the following Reason codes is entered in the SOMS Release code field using transaction VA02.

Transaction VA14L to view orders blocked for SOMS

The screenshot displays the SAP Transaction VA14L interface. The main window is titled "Sales and Distribution Documents Blocked for Delivery". It contains several input fields and a list of delivery blocks.

Customer: [] to []

Header block: Delivery block header [] to []

Organizat. Data:

Sales organization	1000		
Distribution channel	10	to	
Division	10	to	
Sales office		to	
Sales group		to	

Document Info:

Sales and distrib document		to	
SD document category		to	

Selection criteria:

☒ Open SD documents
☐ All SD Documents

Execute: Display variant []

Display options: ☐ Striped pattern

Delivery block (document header) (1) 23 Entries Found

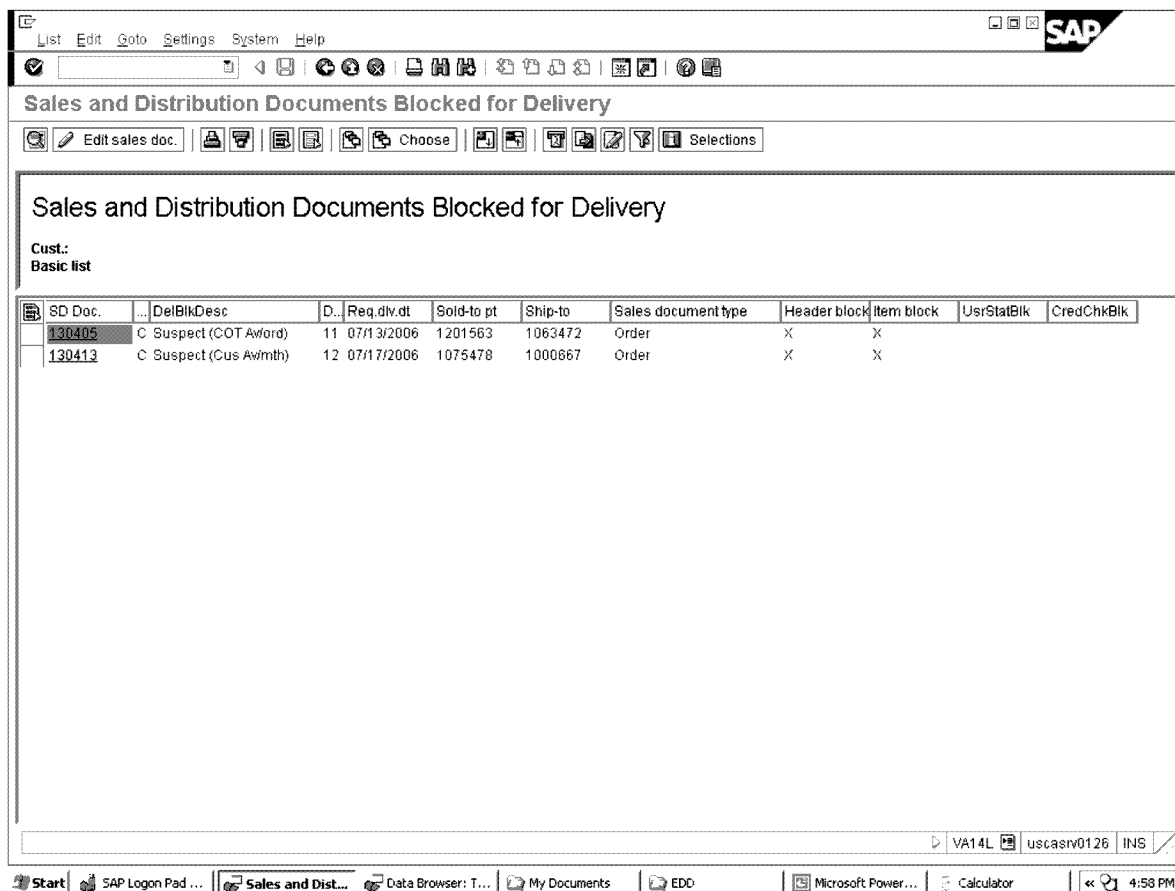
DB	Description
01	Credit limit
02	Political reasons
03	Bottleneck material
04	Export papers missing
05	Check free of ch dlv
06	No printing
07	Change in quantity
08	Kanban Delivery
09	JIT delivery (PDS)
10	Suspect (COT Aw/mth)
11	Suspect (COT Aword)
12	Suspect (Cus Aw/mth)
13	Suspect (Cus Aword)
14	Order Management
99	Buy-in groups
Z1	Infoship data Incomp
Z2	VMI Processing
Z3	ZC2 QA Block
Z4	Temporary Hold

23 Entries Found

VA14L uscasv0126 INS

Enter values 10 thru 13 in the Delivery block header field

VA14L - continued



The screenshot shows the SAP VA14L transaction interface. The title bar indicates 'Sales and Distribution Documents Blocked for Delivery'. The main area displays a table with the following data:

SD Doc.	DelBlkDesc	D..	Req.dlv.dt	Sold-to pt	Ship-to	Sales document type	Header block	Item block	UsrStatBlk	CredChkBlk
130405	C Suspect (COT Axford)	11	07/13/2006	1201563	1063472	Order	X	X		
130413	C Suspect (Cus Awimth)	12	07/17/2006	1075478	1000667	Order	X	X		

The bottom status bar shows 'VA14L' and 'uscasrv0126'.

A list of orders blocked for SOMs is displayed. This transaction also allows changes to the order.

Printing the SOMS Investigation Form

The screenshot shows the SAP Sales document interface. The main window is titled 'Change Sales Order: Initial Screen'. It has a menu bar with 'Sales document', 'Edit', 'Goto', 'Environment', 'System', and 'Help'. Below the menu bar is a toolbar with various icons. The main area contains several tabs: 'Sales', 'Item overview', 'Ordering party', 'Orders', and 'Output'. The 'Output' tab is selected, showing a table with the following data:

Message type	Name	Created on	Created at	Process status	Transm. Medi...
ZSOM	SOMS Investigation	07/17/2006	16:58:07	0	1

Below the table is a 'Print Options' button. The status bar at the bottom shows 'VA02', 'uscasrv0126', and 'INS'. The taskbar at the very bottom shows the Start button, 'SAP Logon Pad ...', 'Change Sales ...', 'Data Browser: T...', 'My Documents', 'EDD', 'Microsoft Power...', 'Calculator', and the system clock '4:59 PM'.

Select Menu Path: Sales document> Issue Output to using transaction VA02.

SOMS Investigation Form

Text Edit Goto System Help

Print Preview of USCAPRN0191 Page 00001 of 00001

Archive Print and Archive

WATSON
Pharma, Inc.

A Subsidiary of Watson Pharmaceuticals, Inc.
311 Bonnie Circle, P.O. Box 1900, Corona, CA 92678-1900
Tel: 800-272-5525 • Fax: 951-735-2871

SOMS Investigation Form

Sales Order Date	Purchase Order #	Order #
07/17/2006	Testing SOMS d	130412

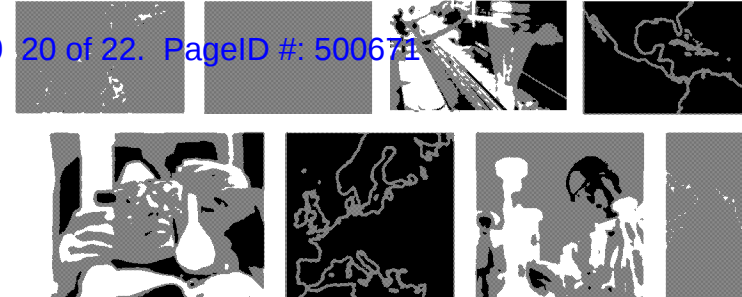
Sold To # 1075478				Ship To # 1000667			
Name	D&K WHOLESALE DRUG	Name	WALSH HEARTLAND LLC				
Street	8000 MARYLAND AVE	Street	#1 WALSH DR				
City	ST LOUIS	City	PARAGOULD				
State	MO 63106	State	AR 72450				

Item #	Material #	Description	Order Qty	Sales Unit	Description	COT Avg./ord	COT Avg./mth	Cust Avg./ord	Cust Avg./mth	MTD Qty	Release Qty	Res. Code
10	00541024001	LORAZEPAM 0.5MG TAB 100	250	ATL	Support (Cust A-/mth)	8.9	9.730	1.7	4.2	0		

Start Karen Johnson - Inbox - ... My Documents Microsoft PowerPoint - ... SAP Logon Pad 620 Print Preview of USCA... 8:22 AM

Class of Trade
Average per Order,
Class of Trade
Average per Month,
Customer Average
per Order, Customer
Average per Month
and Month to Date
values displayed on
the SOMS
Investigation Form
are rounded to the
next higher value.
This form is used to
document the
authorization of
SOMS Release code
prior to actually
entering Release
code on the order.

Purchasing Benchmark for the Suspicious Order Monitoring System (SOMS) Transaction ZVSUS



Program Edit Goto System Help

Purchasing Benchmark for the Suspicious Order Monitoring System (SOMS)

Selection Criteria

Plant	us81	to	us81	↕
Document date	12/01/2005	to	12/15/2005	↕
Release Reason code		to		↕
Variant				

ZVSUS uscasrv0126 INS

Start SAP Logon Pad 620 Purchasing Benchmar... SAP Easy Access Microsoft PowerPoint - [...]

4:25 PM

ZVSUS - continued

System: WQ2 Watson Pharmaceuticals (Laboratories), Inc. Page: 1 of 1
 Today's Date / Current Time: 07/14/2006 16:25:50 SOMS Release Activity
 User: KJOHNSON

Purchasing Benchmark for the Suspicious Order Monitoring System (SOMS)

Plant	Release Reason	Code	Release Code	Description	Sales Order #	Item #	Material #	Description	Order Type
Sold To #	Ship To #	Ship To Name							
US81	01			Increased supply to new or existing customer/patient					
1060079	1060079	GENERAL INJECTABLES & VACCINE	128365	000010 00591085305 HYDROCODONE/APAP 10/325MG TAB 500	C			100	
1060079	1060079	GENERAL INJECTABLES & VACCINE	128365	000020 00591054005 HYDROCODONE/APAP 10/500MG TAB 500	C			100	
1060079	1060079	GENERAL INJECTABLES & VACCINE	128897	000010 00591085305 HYDROCODONE/APAP 10/325MG TAB 500	C			200	
1060079	1060079	GENERAL INJECTABLES & VACCINE	128897	000020 00591054005 HYDROCODONE/APAP 10/500MG TAB 500	C			200	
1075478	1039056	D&K HLTHCR RESOURCES/KY	128288	000030 00591562005 DIAZEPAM 10MG TAB 500	C			18	
1201047	1030704	J M BLANCO INC	128782	000010 52544095801 FIORICET/CODEINE 50/325/40/30MG CAP 100	C			8	
1201049	1061223	ANDA PHARMACEUTICALS INC	126094	000100 00591054001 HYDROCODONE/APAP 10/500MG TAB 100	C			4,84	
1201049	1061223	ANDA PHARMACEUTICALS INC	126094	000150 00591050301 HYDROCODONE/APAP 10/650MG TAB 100	C			5,10	
1201049	1061223	ANDA PHARMACEUTICALS INC	126094	000220 00591034901 HYDROCODONE/APAP 5/500MG TAB 100	C			1344	
1201049	1131869	ANDA INC	128906	000100 00591078301 DIETHYLPROPION HCL 25MG TAB 100	C			5,47	
1201049	1061223	ANDA PHARMACEUTICALS INC	128915	000090 00591078301 DIETHYLPROPION HCL 25MG TAB 100	C			4,92	
1201049	1061223	ANDA PHARMACEUTICALS INC	128915	000230 00591321901 BUTAL/ASA/CAFF 50/325/40MG CAP 100	C			144	
1201086	1201086	BLOODWORTH WHOLESALE DRUGS	126995	000020 00591078301 DIETHYLPROPION HCL 25MG TAB 100	C			432	
1201086	1201086	BLOODWORTH WHOLESALE DRUGS	127776	000010 00591078301 DIETHYLPROPION HCL 25MG TAB 100	C			144	
1201120	1307782	CARDINAL HEALTH	127683	000420 00591322801 HYDROCODONE/APAP 10/750MG TAB 100	C			192	
1201120	1307782	CARDINAL HEALTH	127849	000260 00591322801 HYDROCODONE/APAP 10/750MG TAB 100	C			156	
1201120	1307782	CARDINAL HEALTH	128953	000040 00591085305 HYDROCODONE/APAP 10/325MG TAB 500	C			636	
1201301	1061826	HENRY SCHEIN, INC.	128078	000050 00591078301 DIETHYLPROPION HCL 25MG TAB 100	C			24	
1201364	1201364	KING DRUG CO OF FLORENCE	128532	000480 00591322379 TESTOSTERONE CYP INJ 200MG/ML 10ML V1	1 C			12	
1201364	1201364	KING DRUG CO OF FLORENCE	128533	000180 00591039501 PENTAZOCINE/NALOX HCL 50/0.5MG TAB 100	C			6	
1201368	1201368	KINRAY INC	128919	000980 00591085305 HYDROCODONE/APAP 10/325MG TAB 500	C			120	
1201399	1044381	MCKESSON-CENTRAL DEPOT	126235	000010 52544053901 NORCO 10/325MG TAB 100	C			3,64	
1201399	1048807	MCKESSON-MEMPHIS	126237	000010 00591074401 ESTAZOLAM 1MG TAB 100	C			19	
1201399	1044381	MCKESSON-CENTRAL DEPOT	127705	000010 52544053901 NORCO 10/325MG TAB 100	C			4176	
1201399	1002081	MCKESSON-NEW CASTLE	127751	000030 00591336570 LORAZEPAM 2MG/ML INJ 10ML VIAL 10X10ML	C			60	
1201399	1040807	MCKESSON-MEMPHIS	127769	000010 00591074401 ESTAZOLAM 1MG TAB 100	C			1	
1201423	1070093	MEDCO HEALTH SOLUTIONS-NV	128336	000040 00591320301 HYDROCODONE/APAP 7.5/325MG TAB 100	C			560	

ZVSUS uscasn0126 INS

Start SAP Login Pad 620 Purchasing Benchmark SAP Easy Access Microsoft PowerPoint - [...] 4:26 PM

This report is captures the SOMS Release Activity by Plant, Document date range and Release code values with pertinent information (Sold-to, Ship-to, Ship-to name, Sales Order #, Material, Description, etc..)

ZVSUS - continued

List Edit Goto Settings System Help

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Page 2 to capture all the data displayed within the Report.